Christ Church Historical Association
Mr. Isabel Strickland.
For work done on the Records in Feb. 1904

Mon. 1— 6 3/4 hours
Tues. 2— 6 1/4 "
Wed 3— 6 "
Thurs 4— 5 "
Fri. 5— 6 3/4 "
Sat. 6— 3 "
Mon. 8— 6 3/4 "
Tues-9— 6 1/4 "
Wed. 10— 6 "
Thurs-11— 7 "
Fri. 12— 6
Sat 13— 3 "
Mon. 15— 6 3/4 "
Tues- 16— 7 "
Wed. 17— 6 "
Thurs 18— 6 1/4 "
Fri- 19— 6 3/4 "
Sat. 20— 3 "
Mon. 22—
Tues- 23— 6 3/4 "
Wed. 24— 6 "
Thurs. 25— 6 1/4 "
Fri. 26— 6 3/4 "
Sat. 27— 3 "
Mon. 29— 5 1/4 "

Received Payment
Isabel Strickland.

138 Total Hours at 25¢ per hour
making a Total of $34.50
25 cents
34.75

Christ Church Historical Association
Dr. to Isabel Stockton, for work done
on the Records in Mar. 1904.

Tues. 1	6 3/4 hours	Thurs 31	5 hours
Wed. 2	6 1/4 "	146 1/2 hours	
Thurs 3	6 3/4 "	at 25¢ per	
Fri. 4		making total	$37.62
Sat. 5		cab	2.50
Mon 7	6 3/4 "	car & tolls	2.50
Tues. 8	6 3/4 "	amount due	$37.12
Wed. 9	6 1/4 "		
Thurs 10	7 "		
Fri. 11	6 3/4 "		
Sat. 12	3 "		
Mon. 14	7 "		
Tues 15	6 3/4 "		
Wed 16	5 1/4 "		
Thurs 17	7 "		
Fri. 18	6 3/4 "		
Sat. 19	3 "		
Mon 21	6 3/4 "		
Tues. 22	7 "		
Wed. 23	6 3/4 "		
Thurs 24	6 1/4 "		
Fri. 25	6 1/2 "		
Sat. 26	3 "		
Mon. 28			
Tues 29	6 3/4 "		
Wed. 30	6 3/4 "		

Received Payment
Isabel Stockton

Christ Church Historical Association
Dr. to Isabel Strekm, for
work done in the records during
the month of April, 1904.

1 Fri — 7 hours
2 Sat — 3 "
4 Mon — 6 3/4 "
5 Tues — 7 "
6 Wed — 6 3/4
7 Thurs — 7 "
8 Fri — 6 3/4 "
9 Sat — 3 "
11 Mon — 7 1/4 "
12 Tues — 6 3/4 "
13 Wed — 4 3/4 "
14 Thurs — 5 1/2 "
15 Fri — 7 "
16 Sat — 2 "
18 Mon — 6 3/4 "
19 Tues — 7 "
20 Wed —
21 Thurs — 6 3/4 "
22 Fri — 7 1/4 "
23 Sat — 3 "
25 Mon — 6 3/4 "
26 Tues —
27 Wed —
28 Thurs —
29 Fri — 6 3/4

30 Hrs. 3
120 3/4 Hours. of hrs
2 1/2 per hr.
$301.8
35 ink + blotters
$303.53 amount due

Received Payment.
Isabel Strekm

Christchurch Historical Association
Dr. to Isabel Stockton for work
done in the Records during the month
of May 1904

Thurs.	2	6 3/4	hrs.
Fri.	3	5 1/4	"
Wed	4	6 3/4	"
Thurs	5	6 3/4	"
Fri.	6	6 3/4	"
Sat.	7	3	"
Mon	9	6 3/4	"
Tues	10	6 3/4	"
Wed	11	5	"
Thurs	12	6 3/4	"
Fri	13	6 3/4	"
Sat.	14	3	"
Mon	16	4	"
Tues	17	6	"
Wed	18	7	"
Thurs	19	7	"
Fri	20	7	"
Sat.	21	4	"
Mon	23	7	"
Tues	24	7	"
Wed	25	6 3/4	"
Thurs	26	7	"
Fri	27	6	"
Sat.	28	3	"
Mon	30		

Tues 31 — 6 3/4 hrs @ 30 cts per hr.
244 3/4 hrs @ 30 cts per hr.
making a total of $43.20
2 3 red ink
2 5 Th ink
20 blotting
$43 90
2 2
$44.12 Amount due

Received Payment
Isabel Stockton

Christ Church Historical Association
Dr. to Isabel Strahm, for work
done on the Records during the
month of June 1904.

Wed. 1— 7 hrs.
Thurs. 2— 7 "
Fri. 3— 6 3/4 "
Sat. 4— 4 "
Mon. 6—
Tues. 7— 7 "
Wed. 8— 6 3/4 "
Thurs. 9— 7 "
Fri. 10— 6 3/4 "
Sat. 11— 4 "
Mon. 13— 7 "
Tues. 14— 6 3/4 "
Wed. 15— 7 "
Thurs. 16— 6 3/4
Fri. 17— 4 "
Sat. 18— 3 "
Mon. 20— 5 "

95 3/4 Total No. of hrs. at 30 ¢ per hr.
making a Total of $28.72
25 ink
10 Letters
$29.09 amount due

Received Payment
Isabel Strahm

4410 Chestnut St
Philada.

Old Christ Church - Philad.

To
Eleanor L. Laws Dr.,
For services in copying
records -
For 4 1/3 weeks - from
Sept. 12 to Oct 31 -

$26.00

Received payment
Eleanor L. Laws

Nov. 7, 1904.

PERFORATING

PARTICULAR ATTENTION GIVEN TO

RULING,

BINDING

AND PAGING

FOR THE TRADE.

JAS. HALEY JOS. A. BAKER.

ACCOUNT BOOKS RULED AND BOUND TO ORDER.

Philadelphia, Nov. 8th 1904

Mr The Christ Church

To HALEY & BAKER, Dr

BLANK BOOK MANUFACTURERS AND PAPER RULERS,

311½ Walnut Street (up stairs)

No.			$	¢
	Dec 8	100 blanks printed to order,	2.	80

Rec'd Payment

Haley & Baker

Philadelphia, November 26 1904

M Wm White Jr. Esq. 714 Arcade Bldg Dr. to

Hoffman Addressing and Distributing Co.

Romulus J. Hoffman. 223 South Sixth Street.

Furnishing 188 Library Bureau cards & addressing to list of Historical Society -	1 60

Received Payment 11/29/04

RJH

Thanks

4410 Chestnut St.,
Phila.

Old Christ Church, Phila.,
To Eleanor L. Laws Dr.,
For services in copying
records from Nov. 1 to Dec. 1.
and for two expenditures-

	$26.00
1 bottle of India ink	.20
1 writing pad	.05
	$26.25

Received payment
Eleanor L. Laws

Dec. 1, 1904.

4410 Chestnut St. Phila.

Old Christ Church, Phila.,

To Eleanor L. Laws Dr.,

For services in copying records from.

Dec. 1. to Jan. 1. 1905.

$26.00.

Received payment,
Eleanor L. Laws.

Jan. 2. 1905.

PERFORATING

PARTICULAR ATTENTION GIVEN TO

RULING,

BINDING

AND PAGING

FOR THE TRADE

JAS. HALEY JOS. A. BAKER.

ACCOUNT BOOKS RULED AND BOUND TO ORDER.

Philadelphia, Jan. 20th 1905

Mr. Wm White Esq

To HALEY & BAKER, Dr

BLANK BOOK MANUFACTURERS AND PAPER RULERS,

311½ Walnut Street (up stairs)

Co.	Mfg 380 Blanks, Ruled & Folded to order		2 90

Rec'd Payment

Haley & Baker

(Thanks)

4410 Chestnut St.
Phila.

Old Christ Church, Philas.,
To Eleanor L. Laws Dr.,

For services in copying records
from Feb. 1 to Feb. 11th, 1905.

$ 7.00

Received payment
Eleanor L. Laws.

March 1. 1905.

Philadelphia, March 15th 1905

M^r Wm White Jr. Esq. 714 Arcade Bldg. Dr. to

Hoffman Addressing and Distributing Co.

Romulus J. Hoffman. 223 South Sixth Street.

Addressing. 2 Sets Envelopes. Filling in Circulars & Receipts Folding Enclosing & Stamping as per instructions	3 75
Furnishing 363. 2¢ Stamps	7 26
	11 01

Rec'd Payment
Hoffman A & D Co
per Hayward

186 Delivered to P.O. 3/15/05
177 " to Wm White Jr.
363 Christ Church Historical Assn.

SAMUEL Y. THOMSON, PRESIDENT WILLIAM W. THOMSON, VICE-PRESIDENT GEORGE G. THOMSON, TREASURER

310 CHERRY ST., PHILADELPHIA, March 29, 1905.

Christ Church.

DEBTOR TO THOMSON PRINTING COMPANY

TERMS: NET CASH

MANUFACTURERS OF HIGH-CLASS PRINTING

BOTH TELEPHONES

200 Postal Notices Printed. "The Crucifixion" $3.25

Delivered to Hoffman Addressing Co.

Received Payment
MAR 30 1905
THOMSON PRINTING CO.,
Per G. G. T

Philadelphia, March 29th 1905

M Wm White Jr. Esq. 714 Arcade Bldg Phila Pa Dr. to

Hoffman Addressing and Distributing Co.

Romulus J. Hoffman. 223 South Sixth Street.

Addressing 183 Postal cards to Historical List	75

Received Payment
Hoffman A & D Co.
per Hayward

PERFORATING

PARTICULAR ATTENTION GIVEN TO

RULING,

BINDING

AND PAGING

FOR THE TRADE.

JAS. HALEY JOS. A. BAKER.

ACCOUNT BOOKS RULED AND BOUND TO ORDER.

Philadelphia, Sept 4th 1906

M The Christ Church

To **HALEY & BAKER,** Dr.

BLANK BOOK MANUFACTURERS AND PAPER RULERS,

311½ Walnut Street (up stairs)

6.	Bind, Vol. ½ pig skin gilt top	$ 2.13
	Paging "	.25
		$ 2.38

Recd Payment

Haley & Baker

PERFORATING

PARTICULAR ATTENTION GIVEN TO

RULING,

BINDING

AND PAGING

FOR THE TRADE.

JAS. HALEY JOS. A. BAKER.

ACCOUNT BOOKS RULED AND BOUND TO ORDER.

Philadelphia, Jan 12th 1904

Mr. William White Jr. 714 Arcade Bldg 15th & Market Sts

To HALEY & BAKER, Dr.

BLANK BOOK MANUFACTURERS AND PAPER RULERS,

311½ Walnut Street (up stairs)

		$	¢
Vo.	Daybook, 2 Vols, ½ Sh, 2 Qrs, Cloth sides, gilt tops,	6.	00
	Ruling above 1991 pages		79
		$6.	79

Rec'd. Payment

Haley & Baker

PERFORATING

PARTICULAR ATTENTION GIVEN TO

RULING,

BINDING

AND PAGING

FOR THE TRADE.

JAS. HALEY JOS. A. BAKER.

ACCOUNT BOOKS RULED AND BOUND TO ORDER.

Philadelphia, June 3rd 1904

M The Vestry of Christ Church

To HALEY & BAKER, Dr.

BLANK BOOK MANUFACTURERS AND PAPER RULERS,

311½ Walnut Street (up stairs)

No.		$	¢
	Bind 2 thick vol; gilt top &c	4.	00
	Ruling above 1316 pages		52
		$ 4.	52

Recd Payment

Haley & Baker

PERFORATING

PARTICULAR ATTENTION GIVEN TO

RULING,

BINDING

AND PAGING

FOR THE TRADE.

JAS. HALEY. JOS. A. BAKER.

ACCOUNT BOOKS RULED AND BOUND TO ORDER.

Philadelphia, Aug. 22nd 1904

M The Vestry of Christ Church

To **HALEY & BAKER,** Dr.

BLANK BOOK MANUFACTURERS AND PAPER RULERS,

311½ Walnut Street (up stairs)

			$ ¢
To	Rmd, 2 vol. ½ leather, gilt top &c.		4.00
	Paging above 1133 pages		.46
			$4.46

Rec'd Payment

Haley & Baker

(Book, del, at church)